Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

No: 5i s:/Part/Final

Date: .....

Division :DASARAHALLI DIVISION

Bill received No .....Dated..... Sub division:..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate) **Improvements to roads & drains at R.R Layout near Mayura Bakery, Medarahalli, in Ward No.12, in Shettyhalli Sub Division.**

Name of contractor and full address/s: **Technical Manager (West), M//s KRIDL Bangalore,**

Reference to Agreement No. EE/DD/WO/117/2017-18, Dated:21.06.2017.

Certified that the measurements were taken by me on.....28.08.2017.....and recorded in pages: 565001 ~ 565008 Measurements Book No: 565/16-17 and that the work is satisfaction executed.

Contractor. Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No.012-17-000008** Sub-Division Officer

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	c) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	d) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7	Net amount due to or from contractor unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	
	Total amount adjusted:	

4th and Finall Bill Amount → 4942668=00
IT → 98853=00
LWC → 4927=00
FSD → 24733=00
LC → 58783=00
CBF → 4943=00
Total → 459139=00
Net → 4483529=00

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-560057

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum. (For use in the office)
(In final settlement of all demand)

Witness:
1.

2.

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Audited and admitted for Rs. 4942668=00
Passed by Cheque for Rs. 4483529=00
by adjustment Rs. 459139=00
Executive Engineer.

Accounts Superintendent Exe. Engineer
BBMP Dasarahalli Division

Sl No	Description of Items	Unit
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
4	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete Complete as per specfications. and direction of Engineer-in-charge of the work.	Tonnes
5	Providing and removing centering, shuttering, strutting,. propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no dpt meterials issued to contractor.

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			688.91	175.96	121220.60	688.91	121220.60	
			84.32	5159.02	435008.57	84.32	435008.57	
			221.87	6491.88	1440353.42	221.87	1440353.42	
			933.00	331.78	309550.74	933.00	309550.74	
			1807.10	310.58	561249.12	1807.10	561249.12	
			12.60	74915.50	943935.30	12.60	943935.30	
			430.50	1680.00	723240.00	430.50	723240.00	
				TOTAL Rs.	4534557.74		4534557.74	
				KRIDL Charges 9%	408110.20		408110.20	
				GRAND TOTAL Rs.	4942667.94		4942667.94	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಹೆಬ್ಬಾಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು